

**1998 SCIP/LTIP DISBURSEMENTS
HAMILTON COUNTY ENGINEER'S OFFICE**

10/12/2000

OPWC NO.	COUNTY NO.	DATE	SCIP/LITP \$	HAMCO \$	PROJECT NAME
CBI03	E920017	1/13/1998	\$123,004.31	\$59,216.13	ANDERSON FERRY/CROOKSHANK
		2/26/1998	\$16,961.55	\$7,269.23	
		5/20/1998	\$39,453.98	\$16,908.85	
		TOTAL	\$179,419.84	\$83,394.21	
CBH03	E920002	1/12/1998	\$28,489.61	\$141,142.49	EAST KEMPER ROAD WIDENING CWW WATERLINE CWW WATERLINE
		2/25/1998	\$176.43	\$432,058.42	
		3/12/1998	\$12,262.26	\$444,423.95	
		4/1/1998	\$3,039.40	\$13,389.76	
		4/23/1998	\$30,592.51	\$22,379.65	FINAL OPWC PAYMENT
		6/18/1998	\$59,122.67	\$267,299.03	
		TOTAL	\$133,682.88	\$1,320,693.30	
CB03A	E930484	1/13/1998	\$78,063.74	\$8,673.75	RACE ROAD IMPROVEMENT
		2/13/1998	\$34,502.27	\$3,833.59	
		3/18/1998	\$10,012.50	\$1,112.50	
		4/14/1998	\$93,198.35	\$10,355.37	
		5/18/1998	\$282,518.13	\$31,390.90	
		6/23/1998	\$213,692.94	\$23,743.66	
		TOTAL	\$711,987.93	\$79,109.77	
TOTAL DISBURSED = \$1,025,090.65 \$1,483,197.28					
GRAND TOTAL ALL FUNDS = \$2,508,287.93					